

CANDIDATE'S REPORT

(To be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate <i>Benny Douglas 310 S Hwy 12NE Grayson LA 71435</i>	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) <i>Sheriff Calcasieu Parish</i>	OFFICE USE ONLY <i>10-P 9/22</i>
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3. Date of Primary: *Oct 4, 2003*
 This report covers from *Aug 26, 03* through *Sep 19, 03*

4. Type of Report:	
180th day prior to primary	40th day after general
90th day prior to primary	Annual (future election)
30th day prior to primary	Supplementary (past election)
<input checked="" type="checkbox"/> 10th day prior to primary	
10th day prior to general	Amendment(s) to prior report

5. FINAL REPORT #:	
Withdrawn	Filed after the election AND all loans and debts paid
Unopposed	

6. Name and Address of Financial Institution <small>(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)</small> <i>Harrel Land Bank Columbia LA 71418</i>	7. Full Name and Address of Treasurer
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9. Name of Person Preparing Report: <i>Benny Douglas</i>	
Daytime Telephone	<i>318 - 649 - 2696</i>

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 20 day of *Sep*, 2003

<i>Benny Douglas</i> <small>Signature of Candidate/Chairperson (To be signed by chairperson only if report by principal campaign committee)</small>	<i>318-649-2696</i> <small>Daytime Telephone</small>
Signature of Treasurer	Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEE'S ONLY
 a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

0306078

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	190.33
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	190.33

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	190.33
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule D)	0
12. Funds Lent (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	190.33

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Most recent funds on hand at close of last report or 0 if first report for this election)</small>	0
15. Plus total receipts this period <small>(Line 8 above)</small>	190.33
16. Less total disbursements this period <small>(Line 13 above)</small>	190.33
17. Less in-kind contributions <small>(Line 2 above)</small>	
18. Funds on hand at close of reporting period	0

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender

Benny Douglas
2705 Hwy 126E
Georgetown, VA 21435

2. a. Date*

b. Interest rate

% (per 1)

c. Amount borrowed* \$ 190,33

d. Balance due \$ 2335.23

*For lines of credit, give the date the line of credit was first established at Item 2a and list only the amount actually drawn at Item 2c.

OPTIONAL: Total amount of credit available: \$

3. Endorsers/guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date

Principal

Interest

\$

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

2. a. Date*

b. Interest rate

% (per 1)

c. Amount borrowed* \$

d. Balance due \$

*For lines of credit, give the date the line of credit was first established at Item 2a and list only the amount actually drawn at Item 2c.

OPTIONAL: Total amount of credit available: \$

3. Endorsers/guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date

Principal

Interest

\$

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Delta Painting/Black Bayou P.O. Box 1536 S Hwy 165 Columbia LA 71418	8/28/03	Business Cards	40.33
Miracle City Hwy 165 South Columbia LA 71418	9/14/03	Gas/Fuel	150.00
3. SUBTOTAL (optional)			190.33
4. TOTAL (optional - complete only on last page of this schedule)			